

Receiving Report

Date: 17/4/10

Supplier: CAMP1

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Batch No: 21128808

Dart P/O: 23749

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection DAS N/A
 Work Order 16 9-89 W10406 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

CR

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____

Purchase Order Receipt Listing

Tuesday, April 15, 2014 10:43:47 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23749 Receipt Dates from 4/15/2014 to 4/15/2014 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID	Vendor Name	PO/CAM002	Campi Steel	4/17/2014	4/15/2014	96.0000	\$1.64	0.0000	0	\$157.40
PO23749	1	5052-H32S.040	sf	4/17/2014	4/15/2014	96.0000	\$1.64	0.0000	0	\$157.40
CAD	No	5052-H32.040	Sheet sf							
m128852										
2	M6061T6S.125	sf		4/17/2014	4/15/2014	64.0000	\$5.03	0.0000	0	\$321.69
No	6061-T6.125	Sheet sf								
m128852										
3	71400-35	Each		4/17/2014	4/15/2014	40.0000	\$2.26	0.0000	0	\$90.46
No	MILD STEEL									
m128852										
	SQUARE TUBING 1-1/2 X 1-1/2 X 1/8"									
	WALL									
	m128852									
4	71401-45			4/17/2014	4/15/2014	1.0000	\$0.00	0.0000	0	\$0.00
No	PROCUREMENT									
	QUALITY CLAUSES									
m128852										

Total Received Quantity: 201.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$569.56
 Total Balance Due Quantity: 0.0000

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061T65 0.125
 DATE: April 16/2014

PO / BATCH NO.: PO 23749 / M128855

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 2 sheet @ 4' x 8'
 QUANTITY INSPECTED: 2 sheet @ 4' x 8'
 QUANTITY REJECTED: —

THICKNESS ORDERED: —
 THICKNESS RECEIVED: —
 SHEET SIZE ORDERED: 0.125
 SHEET SIZE RECEIVED: 0.123

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>(N)</u>	
CORRECT FINISH	Y <u>(Y)</u> N	
CORROSION	Y <u>(N)</u>	
CORRECT GRAIN DIRECTION	Y <u>(Y)</u> N	
CORRECT MATERIAL	Y <u>(Y)</u> N	
CORRECT THICKNESS	Y <u>(Y)</u> N	
PHOTO REQUIRED	Y <u>(N)</u>	
CORRECT MATERIAL	Y <u>(Y)</u> N	AMS - QQ - A - 750 / 11
CORRECT REF # TO LINK CERT	Y <u>(Y)</u> N	CS13507
CORRECT MATERIAL IDENTIFICATION	Y <u>(Y)</u> N	6061T65 125
CORRECT M# ON THE MATERIAL	Y <u>(Y)</u> N	M128855
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>(N)</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>(N)</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> DATE: <u>16/04/16</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M5052H 325.040
 DATE: April 16th, 2014

PO / BATCH NO.: PO 23749/m128858

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 4 Sheets @ 4' x 8'
 QUANTITY INSPECTED: 4 Sheets @ 4' x 8'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.040
 THICKNESS RECEIVED: 0.039
 SHEET SIZE ORDERED: 0.040
 SHEET SIZE RECEIVED: 0.039

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> <input type="checkbox"/>	MINOR ARROWS EDGES. NO REASON TO REJECT.
CORRECT FINISH	<input checked="" type="checkbox"/> <input type="checkbox"/>	
CORROSION	<input type="checkbox"/> <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> <input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/> <input type="checkbox"/>	
PHOTO REQUIRED	<input type="checkbox"/> <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/>	ANS - QQA 250/R
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> <input type="checkbox"/>	14203512
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> <input type="checkbox"/>	5052 H 325.040
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/>	M128858
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input type="checkbox"/> <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input type="checkbox"/> <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>16</u> <u>0.00</u>	SIGNED OFF BY: _____
DATE: <u>14/04/14</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

This Certificate was created Electronically and is valid without Signature
12/05/2013 Date of Issue

I certify that the materials detailed herein have been tested and found to be in compliance with the appropriate specifications.

Comments

Other Characteristics(s)

Value	Test Performed	Lab Testers	Specimen
10.60	EBG: ID 0 0%	OSW Mechanical Lab	OSW Mechanical Lab
11.10	UTS: ID 0 0%	OSW Mechanical Lab	OSW Mechanical Lab
0.0381	T-Gauge: ID 0 0%	OSW Mechanical Lab	OSW Mechanical Lab
0.0387	T-Gauge: OD 0 0%	OSW Mechanical Lab	OSW Mechanical Lab
33.27	UTS: ID 0 0%	OSW Mechanical Lab	OSW Mechanical Lab
32.94	UTS: ID 0 0%	OSW Mechanical Lab	OSW Mechanical Lab
26.56	YS: ID 0 0%	OSW Mechanical Lab	OSW Mechanical Lab
25.97	YS: OD 0 0%	OSW Mechanical Lab	OSW Mechanical Lab
KS1			
0.0001 %	Alloy or Clad Core Metal Chemistry		
AI: 97.04 %	AI: 97.04 %		
Si: 0.06 %	Si: 0.06 %		
Fe: 0.25 %	Fe: 0.25 %		
Cu: 0.03 %	Cu: 0.03 %		
Mn: 0.06 %	Mn: 0.06 %		
Mg: 2.35 %	Mg: 2.35 %		
Cr: 0.19 %	Cr: 0.19 %		
Zn: 0.01 %	Zn: 0.01 %		
Ti: 0.01 %	Ti: 0.01 %		
Be: 0.0001 %	Be: 0.0001 %		
Ca: 0.0010 %	Ca: 0.0010 %		
Na: 0.0001 %	Na: 0.0001 %		
Pb: 0.001 %	Pb: 0.001 %		

AM-S-00-A-250/8 ASTM B209 ASME SB209

Customer Specifications

Batch Number	16203512	Order As Alloy	5052	Novelis Product Number	3000003339	Customer Purchase	746085	Customer Part Number	3000003339	Handling Unit	5429661	BILL Of Lading Number	56238-2	Hot Roll Country	US	Cold Roll Country	CA
		Order As Width	13659	Novelis Gauge	0.040000	Length		Order As Width	5052	Novelis Gauge	N/A	Customer Purchase	746085	Customer Part Number	3000003339	Handling Unit	5429661
		Order As Width	13659	Novelis Gauge	0.040000	Length		Order As Width	5052	Novelis Gauge	N/A	Customer Purchase	746085	Customer Part Number	3000003339	Handling Unit	5429661
		Order As Width	13659	Novelis Gauge	0.040000	Length		Order As Width	5052	Novelis Gauge	N/A	Customer Purchase	746085	Customer Part Number	3000003339	Handling Unit	5429661
		Order As Width	13659	Novelis Gauge	0.040000	Length		Order As Width	5052	Novelis Gauge	N/A	Customer Purchase	746085	Customer Part Number	3000003339	Handling Unit	5429661

CERTIFICATION OF ANALYSIS

NOVELIS CORP: OSWEGO
448 COUNTY ROUTE 1A
OSWEGO, NY 13126-5862



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23749**

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 1 of 2

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
CQ 10/4/14

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

M128 852

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	M5052H32S.040	5052-H32 .040 Sheet	4/17/2014 Yes 4/17/2014	96.00 sf		\$1.81	\$174.00
						Line Total:	\$174.00
2	M6061T6S.125	6061-T6 .125 Sheet	4/17/2014 Yes 4/17/2014	64.00 sf		\$5.56	\$355.62
						Line Total:	\$355.62
3	71400-35	MILD STEEL SQUARE TUBING 1-1/2 X 1-1/2 X 1/8" WALL	4/17/2014 Yes 4/17/2014	40.00 Each		\$2.50	\$100.00

Note:

4/10/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23749**

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 2 of 2

Order From : VC-CAM002
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Line Total: **\$100.00**

Deliver To: LUC

4	71401-45	PROCUREMENT QUALITY CLAUSES	4/17/2014	1.00	\$0.00	\$0.00
			No			
		Procurement Quality Clauses	4/17/2014			
		A005 right of entry				
		A012 chemical and physical test report				
		A016 personnel qualification				
		A017 raw material identification (as applicable)				
		A026 certification of material conformance				
		A041 quality management system				
		A042 dart notification by supplier				
		A043 retention of quality document				

Line Total: **\$0.00**

PO Total: **\$629.62**

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/10/2014